

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CATINA PARKS

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Case No.: 07-19199

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2007.
- 2) This case was confirmed on 01/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/22/2011.
- 6) Number of months from filing to the last payment: 47
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 28,557.80
Less amount refunded to debtor	\$ 587.10
NET RECEIPTS	\$ 27,970.70

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,314.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,700.27
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,014.27**

Attorney fees paid and disclosed by debtor **\$ 186.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	11,125.00	17,327.51	16,095.00	15,672.78	3,926.97
SANTANDER CONSUMER U	UNSECURED	4,970.00	.00	1,232.51	123.25	.00
INTERNAL REVENUE SER	PRIORITY	1,700.00	2,891.71	2,891.71	2,891.71	.00
CAVALRY PORTFOLIO SV	UNSECURED	146.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,700.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	279.00	279.10	279.10	27.91	.00
HARVARD COLLECTION S	UNSECURED	275.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	1,101.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	235.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	226.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	2,412.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	246.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	128.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	123.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	62.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	200.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	100.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	66.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	1,474.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	928.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	108.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	690.00	693.39	693.39	69.34	.00
MIDLAND CREDIT MANAG	UNSECURED	339.00	339.02	339.02	33.90	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONWIDE LOYOLA CU	UNSECURED	358.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	358.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	214.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	214.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	214.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	154.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	125.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	100.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,272.00	1,271.67	1,271.67	127.17	.00
OSI COLLECTION SERVI	UNSECURED	190.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	130.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	105.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	100.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	192.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	192.00	192.66	192.66	19.27	.00
UNITED COLLECTION BU	UNSECURED	539.00	539.00	539.00	53.90	.00
INTERNAL REVENUE SER	UNSECURED	NA	102.32	102.32	10.23	.00
ROSIE PARKS	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,095.00	15,672.78	3,926.97
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,095.00	15,672.78	3,926.97
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,891.71	2,891.71	.00
TOTAL PRIORITY:	2,891.71	2,891.71	.00
GENERAL UNSECURED PAYMENTS:	4,649.67	464.97	.00

Disbursements:

Expenses of Administration	\$ 5,014.27	
Disbursements to Creditors	\$ 22,956.43	
TOTAL DISBURSEMENTS:		\$ 27,970.70

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/24/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.